

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GEORGE ALLEN SMITH

Debtor(s)

Case No. 15-39104

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2015.
- 2) The plan was confirmed on 02/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/26/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/07/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,800.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,800.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$79.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$130.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$210.28**

Attorney fees paid and disclosed by debtor: \$465.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	118.00	NA	NA	0.00	0.00
ACL INC	Unsecured	85.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	856.00	NA	NA	0.00	0.00
AT&T	Unsecured	322.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	437.00	NA	NA	0.00	0.00
CHICAGO IMAGING LTD	Unsecured	79.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,729.00	7,965.73	7,965.73	0.00	0.00
CNAC	Secured	10,462.00	NA	10,462.00	2,135.96	453.76
CNAC	Unsecured	7,237.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,467.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	800.00	409.56	409.56	0.00	0.00
COMMONWEALTH EDISON	Unsecured	438.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	1,634.00	NA	NA	0.00	0.00
ECMC	Unsecured	6,604.00	15,955.28	15,955.28	0.00	0.00
FINGERHUT	Unsecured	30.00	NA	NA	0.00	0.00
Integrity Solution Services, Inc.	Unsecured	206.00	NA	NA	0.00	0.00
KEITH DAVIS	Unsecured	2,100.00	NA	NA	0.00	0.00
Phoenix Management Sys	Unsecured	84.00	NA	NA	0.00	0.00
Phoenix Management Sys	Unsecured	206.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	441.00	450.59	450.59	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,487.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,596.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	379.00	422.19	422.19	0.00	0.00
TOTAL CARD INC	Unsecured	0.00	NA	NA	0.00	0.00
UNION AUTO SALES	Unsecured	2,118.00	NA	2,118.50	0.00	0.00
UNION AUTO SALES	Secured	NA	2,118.50	2,118.50	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	18,198.91	48,498.91	0.00	0.00
US DEPT OF ED DIRECT LOAN PYMT	Unsecured	1,548.00	NA	NA	0.00	0.00
US DEPT OF ED/ECSI	Unsecured	1,761.00	1,772.78	1,772.78	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,675.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,047.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	279.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,937.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,125.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	6,164.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,014.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,068.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,375.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,121.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	841.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,399.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	620.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,591.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	700.00	NA	NA	0.00	0.00
WEBBANK DFS	Unsecured	30.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,462.00	\$2,135.96	\$453.76
All Other Secured	\$2,118.50	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,580.50</b>	<b>\$2,135.96</b>	<b>\$453.76</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$77,593.54</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$210.28</u>	
Disbursements to Creditors	<u>\$2,589.72</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,800.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/09/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.